

Print Date: 02/10/2023
 JJ04221

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNW020 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/14/2022 to 05/14/2022

<p>Contractor: Asphalt Paving Systems, Inc. Contractor's Address: PO BOX 530 Hammonton, NJ 08037</p> <p>Contract Location: The resurfacing (microsurface or thin mix overlay) on S.R. 3</p> <p>Counties: VAN BUREN</p> <p>Project(s) 88S030-F8-002</p>	<p>Time</p> <p>Allowed: 35.0 Days Charged: 12.0 Days Elapsed Calendar Days: 12.0 Days Percent Time: 34.29 % Percent Complete(\$): 98.94 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/11/2022 Date Notice to Proceed: 05/02/2022 Work Began: 05/02/2022 To Be Completed: 06/05/2022 Substantial Work Complete: 05/13/2022 Accepted: 06/06/2022</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$331,075.43	\$331,075.43	\$0.00	Current Contract:	\$333,982.31
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$331,075.43	\$331,075.43	\$0.00	Original Contract:	\$333,982.31
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$331,075.43	\$331,075.43	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
88S030-F8-002	100.00	STP-30(92)	0.00	The resurfacing (microsurface or thin mix overlay) on S.R. 3

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88S030-F8-002	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
88S030-F8-002	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
88S030-F8-002	1100	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
88S030-F8-002	0100	9002	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
88S030-F8-002	1100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 9,942.130	Unit Price: \$1.00 This Est: \$0.00 Total: \$9,942.13
	1100	9003	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 474.980	Adj This Est 0.00 Adj Total: 474.98
88S030-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 9.200 This Est: 0.000 Total: 9.200	Unit Price: \$100.00 This Est: \$0.00 Total: \$920.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
88S030-F8-002	1100	0130	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	10.000	Unit Price:	\$505.30
						This Est:	0.000	This Est:	\$0.00
						Total:	4.360	Total:	\$2,203.11
88S030-F8-002	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	7.300	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
88S030-F8-002	1100	0140	414-03.03	S.Y.	MICRO SURFACING	Bid:	67,614.000	Unit Price:	\$2.29
						This Est:	0.000	This Est:	\$0.00
						Total:	67,011.120	Total:	\$153,455.46
88S030-F8-002	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$12,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$12,250.00
88S030-F8-002	0100	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	333.000	Unit Price:	\$7.25
						This Est:	0.000	This Est:	\$0.00
						Total:	306.000	Total:	\$2,218.50
88S030-F8-002	0100	0050	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$1,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$3,200.00
88S030-F8-002	0100	0060	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	415.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	410.000	Total:	\$12,300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
88S030-F8-002	0100	0070	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	415.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	415.000	Total:	\$2,075.00
88S030-F8-002	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	232.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	231.000	Total:	\$2,772.00
88S030-F8-002	0100	0090	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid:	27.100	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.203	Total:	\$15,152.25
88S030-F8-002	0100	0100	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	13.800	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.800	Total:	\$13,800.00
88S030-F8-002	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	17.900	Unit Price:	\$4,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	17.690	Total:	\$84,912.00
88S030-F8-002	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$15,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$15,400.00